

Book Costs (AVG 1992)
Expenses (10-91-92)

Part 35 Input
ADDITIONAL DEL. CD
19921143 - Interstate

Page 6
Date 10/22/93

EXPENSES & TAXES

Account #	Description	Amount
5110	Network Supp.	9,229
5120	General Supp.	26,900
5210	DDS SW Exp.	92,171
5310	Other I/T Exp.	5,341
5410	D&W Expense	180,344
	Plant Equip. Exp.	315,990
5510	Network Exp.	112,129
5551	Dep. Expense	579,208
5560	Dep. & Amort.	579,208
	Plant Non Equip.	691,352
5620	Inst. Service	445,550
	Total Inst. Ser.	445,550
5710	Executive Exp.	67,657
5720	Gen. and Admin.	507,775
	Total Gen. Exp.	575,432
7370	Special Charges	2,290
	Expenses & Tax.	2,032,094

Book Date: FEB 1982

Part 11 Input

Page 1

Expenses (11-11-82)

BUDGETED TEL CO

Date 02/19/82

78921245 - Interstate

DEPRECIATION/AMORTIZATION EXPENSE

Acct. #	Alloc.	Total	Message Toll/ Special Services			
			IntralTR	InterLATA	Interstate	Other
4551	Other	33.085				
5551	2212	190.649				
6551	2222	34.538				
7551	2421	14.320				
8551	2422	10.027				
9551	2423	120.183				
1551	2441	5.714				
1551	TOTAL	578.506				

Book Costs: A/B 1992.
Expenses: 12-31-92)

Part II Input
001-40457 TEL 01
00901143 - Interstate

602 4
Date 07/23/93

MISCELLANEOUS ACCOUNT DETAILS

Acct. #	Office	Total	Message Toll/ Special Services			
			IntraLATA	InterLATA	Interstate	Other
6620	SPC	65.394				65.394
6620	ALP	5.943				
6620	FBR	5.058	5.058			
6620	BYC	4.828				4.828
6620	LCC	10.639				10.639
6620	PRI	515	355	24	92	338
6620	HSB	72.305	50.377	9.312	11.316	
6620	SLC	2.459			2.459	
6620	B&C	24.971	4.314	4.031	6.326	
6620	JPS	2.540	1.296	102	462	
6620	998	4.352			4.352	
6620	RAM	119.385	63.075	3.583	21.728	
6620	000	92.879	12.754	2.592	8.890	70.347

000-1000-1000-1000 Part 10 1000-1000-1000-1000
 000-1000-1000-1000 000-1000-1000-1000 Date 1/12/91
 000-1000-1000-1000 000-1000-1000-1000

MISCELLANEOUS ACCOUNT DETAIL:

Stat. - Million	Total	Message Toll/ Special Services			
		IntraLATA	InterLATA	Interstate	Other
1000	1000	45.000			
0700	010	21.000	3.000	10.000	
0700	000	100.000			

Local Funds (R.B. 10510)
 Employees (2-21-82)

Local 18 (2010)
 6117-6017 (AL 00)
 7182,114 - 114 (000000)

105 10
 105 10,17, 10

 Billable/Unbillable Information

LOOPS	MSB 1729	SAL 175	OTHER		TOTAL 1709
SS LOOPS	INTERLATA 00	INTERLATA 17	INTERSTATE 40	OTHER 87	TOTAL 159
107 WALKER	MSB 531,11	SAL 1,10	OTHER		TOTAL 531,11
107S	MSB 108	SAL 107	OTHER		TOTAL 405
SS 107S	INTERLATA 00	INTERLATA 00	INTERSTATE 00	OTHER 4	TOTAL 157
BILLED REVENUE	INTERLATA 110900	INTERLATA 108,12	INTERSTATE 10821	OTHER 19042	TOTAL 139175
FIX CHG					TOTAL 189,100
INV CR					TOTAL 19871

Date: 08/01/2018

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Employee: 111-11-11

Date: 08/01/2018

Page: 1 of 1

Employee: 111-11-11

EMPLOYEE INFORMATION

	Employee ID	Employee Name	Employee Title
111	111-11-11	111-11-11	111-11-11
112	112-11-11	112-11-11	112-11-11
113	113-11-11	113-11-11	113-11-11
114	114-11-11	114-11-11	114-11-11
115	115-11-11	115-11-11	115-11-11
116	116-11-11	116-11-11	116-11-11
117	117-11-11	117-11-11	117-11-11
118	118-11-11	118-11-11	118-11-11
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196	196-11-11	196-11-11	196-11-11
197	197-11-11	197-11-11	197-11-11
198	198-11-11	198-11-11	198-11-11
199	199-11-11	199-11-11	199-11-11
200	200-11-11	200-11-11	200-11-11

CERTIFICATE OF SERVICE

I, Thomas J. Moorman, do hereby certify that a copy of the